

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 19,98,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD Orders - Issued.

### FINANCE (EBS-VI-HOME-I-II) DEPARTMENT

G.O.Rt.No.: 2388

Dated: 12-09-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. Home Department U.O.No.20353/bud.I/2014 dt.04-09-2014

\*\*\*\*\*

### ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.19,98,000/-(Rupees Nineteen Lakhs Ninety Eight Thousands) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining Supplementary Estimates at appropriate time during the financial year 2014-15 towards meeting the expenditure in connection with bandobust arrangements for the Bye- Election to Nandigama Assembly Constituency

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappr opriated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Expenditure inconnection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
1	2055-00-800-00-04-110-111	V	7,25,14	11,34	..	7,36,48	..	11,34	7,25,14
<b>Scheme Name:</b> Expenditure inconnection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2055-00-800-00-04-130-134	V	23,23	1,00	..	24,23	..	1,00	23,23
3	2055-00-800-00-04-240-000	V	7,33,87	3,00	..	7,36,87	..	3,00	7,33,87
4	2055-00-800-00-04-280-282	V	17,40	2,49	..	19,89	..	2,49	17,40
<b>Scheme Name:</b> Expenditure inconnection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2055-00-800-00-04-230-000	V	14	2,15	..	2,29	..	2,15	14
<b>Total</b>			<b>14,99,78</b>	<b>19,98</b>	..	<b>15,19,76</b>	..	<b>19,98</b>	<b>14,99,78</b>

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V.Ramesh**

Principal Secretary to Government (RE)

To

**HOME, SECRETARIAT DEPARTMENT**

**DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**